

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

OCTOBER 10, 2006

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2007-036-DG

BID OPENING DATE: 10/4/2006

TITLE: SEALABLE FOOD TRAYS - OVENABLE

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **DEPT OF SENIOR AFFAIRS**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	225,000 ea (estimated)	Sealable 3 compartment Tray	Best Bid 7343 Prairie Rd NE Albuquerque, NM 87109	\$.176	\$39,600.00	Net 30

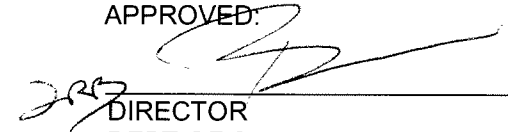
THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 10/24/06. DATE OF RECOMMENDATION: 10/17/06

APPROVED:


JOHN J. VIGIL
PURCHASING MANAGER

10/10/2006
(DATE)

APPROVED:


DIRECTOR
DEPT OF SENIOR AFFAIRS

(DATE)

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	BEST BID	LOCAL BUSI	1-2 WKS ARO
2	OLIVER PRODUCTSD DOMINION		3-5 DAYS

REQUEST FOR BID NUMBER: RFB2007-036-DG
BID TITLE: SEALABLE FOOD TRAYS - OVENABLE
BID OPENING DATE: 10/4/2006
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP	ITEM	QTY
	1	225000
SEALABLE, 3 COMPARTMENT		
RESPONSE	1	2
NO BID?		
SKU	EA	EA
UNIT	\$0.1760	\$0.1675
EXT. PRICE	\$39,600.00	\$37,687.50

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-036-DG
BID TITLE: SEALABLE FOOD TRAYS - OVENABLE
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1	To Item	1	
	\$39,600.00	\$37,620.00	BEST BID
	\$37,687.50	\$37,687.50	OLIVER PRODUCTSD DOMINION BRUSH COMPANY, INC.
Total Offers 2			